

## Tenant Ledger

National Settlement Agency, Inc. (natsett2)

180 Madison Owners, LLC

Date	Description	Charges	Payments	Balance
	Balance Forward			\$ -
5/1/2007	chk# 781319526 received 4/26/2007		\$ 13,013.34	\$ (13,013.34)
5/1/2007	chk# 781319527 received 4/26/2007		\$ 3,253.34	\$ (16,266.68)
5/2/2007	Security Deposit	\$ 13,013.34		\$ (3,253.34)

Current

30 Days 60 Days

90 Days	Amount Due
\$ (3,253.34)	\$ (3,253.34)